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WORK ORDER REQUEST

STATOTHR

TO: FP
ATTN: [redacted]

FROM: RGW

ITEM	PART NBR	U/I	QTY
1.	F561110-1	EA	1
/ / / / / / / / / / / / / / / /	LAST ITEM	/ / / / / / / / / / / / / / / / / /	

CONTRACT NUMBER: HF-TM-16

NOTE: FOR REPAIR AND RETURN

RECEIVED BY: _____

DATE: _____

VOUCHER NBR: 59 2480

W/O NBR: FP-8-25-7 [redacted]

8/16/58

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